UNIVERSAL INSPECTION

EXHIBIT 2

05-44481-rdd Doc,9199-3 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2 Universal Inspection Documents Pg 2 of 21

Invoice

H E Services/Universal Inspection Group 3870 E. Washington Rd. Saginaw, MI 48601

Invoice Number: 260

USA

Invoice Date: Mar 5, 2004

Voice: Fax: (989) 758-0950 (989) 758-0954

Page:

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.

Saginaw, MI 48601 USA Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	SAG90I5094	Net 30 Days
Sales Rep ID	Shipping Method	Ship Date Due Date
	Airborne	4/4/04

	Airbo	orne	4/4/04
Quantity	Item	Description	Unit Price Extension
1.00		COST TO SORT PARTS AT EUCLID I	FOR 390.00 390.00
		SECURITY PLASTICS. 26075272	
		COLUMNS	

Subtotal 390.00
Sales Tax
Total Invoice Amount 390.00
Payment/Credit Applied

Check/Credit Memo No:

TOTAL

390.00

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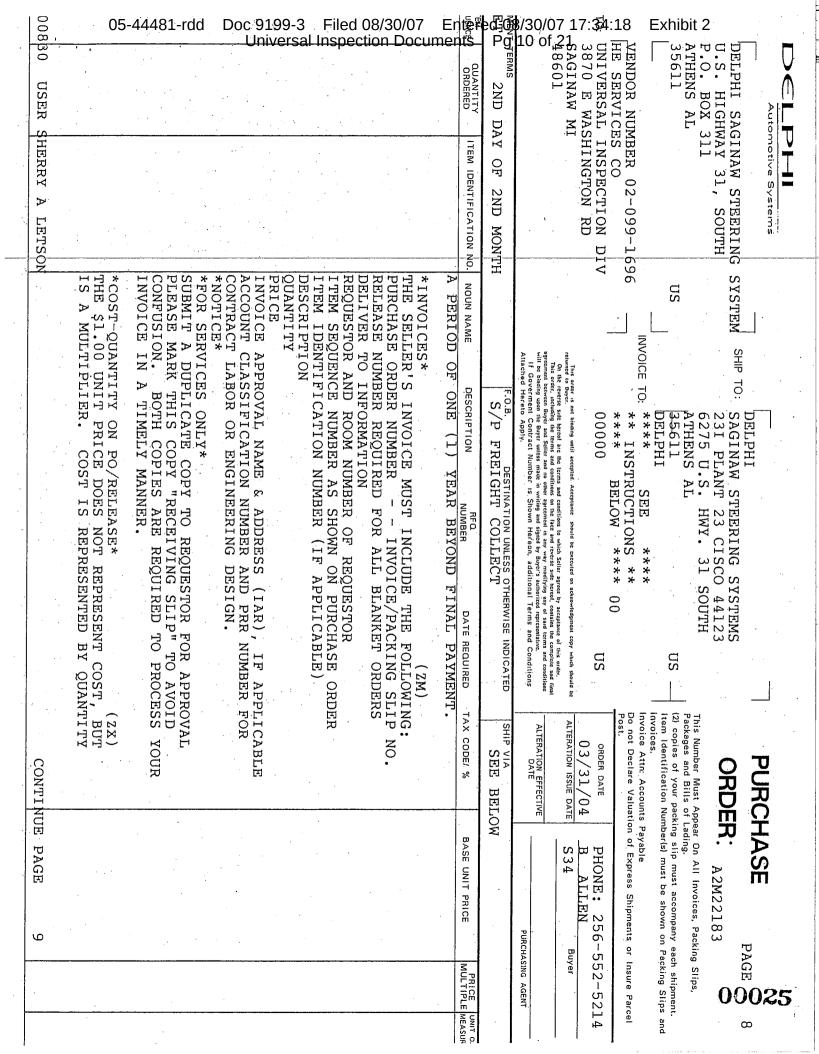
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30 USER		<u> </u>		QUANTITY ORDERED	2ND DAY	SAGINAW MI 48601	A CEM	DELPHI SAGINA U.S. HIGHWAY P.O. BOX 311 ATHENS AL 35611	DELPH Automotive
SHERRY A LETSON				ITEM IDENTIFICATION NO.	OF 2ND MONTH		BER 02-099-169 S CO INSPECTION DIV		Dtive Systems
Ž	*RIGHT TO AUDI BY ACCEPTANCE GOODS AND/OR S ALL CHARGES AN CHARGES (INCLU IATES TO WHOM AVAILABLE FOR	TAX. BUYER HA TAX. BUYER HA TOOLING - ABA (M) NOT TAXABLE - FOR SALES TAX *********ATTENTI YOU CAN NOW VIEW P PLEASE CONTACT YOU HOW TO ACCESS THIS	NOT (REP TAXA TAXA TAX	NOUN NAME (I) MATERIA REAL PE	H	reund to the control of the control	V	SYSTEM SHIP	
	T* OF THIS PURCHA OF THIS PURCHA ERVICES GRANTS ID AGREES THAT IDING THOSE OF WORK HAS BEEN AUDIT BY DELPH	ABATEMENT) ABATEMENT) ABATEMENT) LE - RENTALS. S TAX. ENTION ALL SUPPI EW PAYMENT STATUMENT	***ALABAMA ONI BLE - INDUSTH S IDB PURCHAS - INDUSTRIAL (YER HAS DIRECTING)	DESCRIPTION NUMBER AL ONLY TAXABLE-CONS ROPERTY. CONTRACTOR	S/P FREIGHT COLLECT	r is not binding until accepted. Acceptance should be execu- yet. yet. "great side facced are the terms and conditions to which Salts including the terms and conditions on the face and reverse seen Buyer and Salter and conditions on the face and reverse seen Buyer and Salter and conditions in any way. g upon the Buyer unites made in writing and signed by Buy Traent Contract Number is Shown Hereon, as dereto Apply.	** INSTRUCTIONS **** BELOW * 00000	DELPHI SAGINAW STEERING 23I PLANT 23 CIS 6275 U.S. HWY. 3 ATHENS AL 35611 DELPHI DELPHI ****	
	(ZHORDER THE SELLYER THE RIGHT RECORDS SUPPOSIDIARIES AND TRACTED) WILLORPORATION FOR	PERMIT. (NEW M/E AND UPPLIER RESPONSIBLE LIERS************************************	***** MENT) AG. D	DATE REQUIRED TRUCTION CONTR RESPONSIBLE FO	S OTHERWISE INDICATED ${ m CT}$	ed on acknowledgment copy which should be a rayress by acceptance of this order. A contains the complete and final rodific hereof, contains the complete and final rodificing any of state terms and conditions of a uninorized representative.	oo us	SYSTEMS O 44123 SOUTH US —	J
CONTINI	LER OF TO AUDIT DRTING AFFIL- BE	ELLL /E AND IBLE ****** E-DACOR IONS ON	**************************************	TAX CODE/ % ACT FOR R SALES	SHIP VIA SEE BELOW	ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE	Invoice Attn: Accounts Payable Do not Declare Valuation of Ex Post. ORDER DATE PH ORDER 1/0/1 PH	PURCH/ ORDER: This Number Must Appear (Packages and Bills of Ladir (2) copies of your packing s Item Identification Number(Invoices.	! j
NUE PAGE				BASE UNIT PRICE	WC	S34		PURCHASE PAGE 7 ORDER: A2M22183 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.	
8				PRICE UNIT OF MEASUR		Buyer PURCHASING AGENT	nts or Insure Parcel	PAGE 0 7 33 Packing Slips, any each shipment, on Packing Slips and)24
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	QUEDOV A LEMC		. Uni	versa	Unsp	ection	TERMS AND CONDITIONS JANUARY 2001 OF WHICH SUPPLIER HAS RECEIVED A	ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER ON PO/RELEASE.	2ND DAY OF 2ND MONTH S/P FREIGH	Thir ords, agreement between the ball of the banding of the bandin	NSPECTION DIV 00000 INGTON RD This order is not binding until accepted	VENDOR NUMBER 02-099-1696 INVOICE TO: **** SEE **** HE SERVICES CO ***** BELOW ****	THENS AL ATHENS AL 35611 DELPHI DELPHI	W STEERING SY ANT 23 CISCO	Automotive Systems TRI.DHI
LAST							, APPLY COPY.	DATE REQUIRED TAX CODE! %	ERWISE INDICATED SHIP VIA	ALTERATION EFFECTIVE Acrons and conditions ALTERATION EFFECTIVE Terms and Conditions DATE	ORDER DATI ORDER DATI ORDER DATI ORDER DATI ORDER DATI	Attn: A eclare	US —	STEMS ORD	PUR
PAGE								BASE UNIT PRICE MULTIPLE MEASU	BELOW	IVE PURCHASING AGENT	PHONE: 256-552-5214 B ALLEN B S34 Buyer	Attn: Accounts Payable Declare Valuation of Express Shipments or Insure Parcel	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.)RDER: A2M22183	

05-44481-rdd Doc 9199-3 Filed 08/30/07 Entered 08/30/07 17:34:18 H E Services/Universal niversection correspondents Pg 12 of 21

Exhibit 2 Invoice

3870 E. Washington Rd. Saginaw, MI 48601

Invoice Number: 351

USA

Invoice Date:

Voice:

(989) 758-0950

Mar 26, 2004

Fax:

(989) 758-0954

Page:

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.

Saginaw, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	A2M22183	Net 30 Days

	Quantity	De	escription	Unit Price	Extension	Job ID
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Check/Credit Memo No:

Total Invoice Amount

500.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000

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		>	Ye	Supplier		Address 3			Contact	Tax Code	Total	Est.	Must be Complete: Is a Substitute Material or Supplier Acceptable	Yes	No.		Invoice / Packing Slip	Service Approved / Complete	APA Rec'd Services	Originator	R. Rumrill	Qty	τ-	9	×										Das 2207 12

05-44481-rdd Doc 9199-3 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2 Universal Inspection Documents Pg 14 of 21 SHI

NER'S Z

3870 E. Washington Road Saginaw, Michigan 48601-9623

Bus. (989) 758-0950 Fax (989) 758-0954

A Division of H.E. Services

SHIPPER NUMBER

S.O. NUMBER

SHIPPING ORDER

-018150

ADDRESS 1	0105 N	Manufacturing 1. Lapoer Adi 11 2/8371	CUSTOMER'S ORDER NUMBER INVOICE NUMBER	31,04 usal Inspertion
QU/ ORDERED	ANTITY SHIPPED	DES	SCRIPTION	
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	O IHATO	RECL. (C) (C) (D) IRCHAGE
	DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	SERVICE ORDERS HOLLAND RD AW MI US This Number
		DELPHI SEE INVOICE TO: INSTRUCTIONS 00 Item Identifit Invoice Attn: Do not Decla
OT	UNIVERSAL INSPECTION DIV 3870 E WASHINGTON RD SAGINAW MI 48601	ORDER This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be ALTERATION This order, including the terms and conditions to which Seller sprease of this order. This order, including the terms and conditions to which Seller sprease of this order. This order, including the terms and conditions on the fere and reverse side hereof, contains the complete and final agreement and order and conditions on the ferey spectament in any way modifying any of said farms and conditions. ALTERATION ALTERATION
PAYMENT NET	T TERMS 2ND DAY OF 2ND MONTH	Attached Harato Apply. F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SHIPPING POINT SHIPPING POINT
ITEM SEQUENCE	CUANTITY ITEM IDENTIFICATION NO.	BASE UNIT PRICE MULTIFIE
		FOLLOWING CURRENCY
00001	1 2827.50PR361026 001	QUALITY SORT FOR SHAFTS WHO ORDERED: K.COLE/7557-4606
		MUST BE SENT TO: K.COLE/757-4606 GINAW TO INSURE LURE TO DO SO MAY RESULT NT OF INVOICES. PURCHASE ORDER PPROPRIATE ITEM IDENTIFICATION ADDEAD ON ALL INVOICES (IN)
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05-44481-rdd Doc 9199-3 **\$#HebPOB/\$6707N VEATERS** 08/30/07 17:34:18 Exhibit 2 Universal Inspection Documents Pg 16 of 21



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS

3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: STEVE CAIRD

INVOICE:

002492

HES CONTACT: Lee Lambert

DATE:

9/5/03

PURCHASE ORDER # 52545150

DESCRIPTION:

OFF-SITE

JOB#

8900907000

SHIPPER# 99999

ITEM CODE

QUNT. UNIT PRICE AMOUNT

STRAIGHT TIME SORTING HOURS

145

\$19.50

\$2,827.50

FOR SORTING PUMP ARMS 100% AT PR 3610 26 001

PRINCE MANUFACTURING

TOTAL AMOUNT

\$2,827.50

Remit Payment To:

Comerica

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By:

Date:

00031

UNIVERSAL INSPECTION

3870 E. WASHINGTON SAGINAW, MI 48601

7 Tadd Hayshook	From: Elizabeth Stockwell
To: Todd Hausbeck	
Company: Delphi	Fax # (989) 758-0954
Fax #: 757-4773	Telephone # (989) 758-0950
Telephone #: 757-4606	Today's Date 10 / 08 / 03
Number of Pages: 2	
Manager	
Message:	
This is the invoice I snoke with w	ou about on the phone. This job was
	8/22. Steve Caird is the contact
I have in the folder. We were give	
& were supposed to receive a P.	· · · · · · · · · · · · · · · · · · ·
a word dappedda to teleprotein	
I need to get a P.O. for this invoi	ce & have it receipted so that payment
will be scheduled. If you still have	
	3-0950 or Paris Rogers at 753-6440.
Thanks for your help!	
If you receive this message in error please	call us collect at the above number and destroy documen





UNIVERSAL INSPECTION

3870 E. WASHINGTON SAGINAW, MI 48601

To: Greg Rovoll	From: Elizabeth Stockwell
Company: Delphi	Fax # (989) 758-0954
Fax #: 757-4911	Telephone # (989) 758-0950
Telephone #: 798-7822	Today's Date 01 /21/04 29
Number of Pages: 2	
Message:	
	· · · · · · · · · · · · · · · · · · ·
I just checked the payment syster	n & invoice # 4980 11/07/03
for \$9,169.88 P.O. S2S45240 is	not in the system. All the other
9 invoices on that job are schedul	ed for payment, but this one
must have gotten missed.	· · · · · · · · · · · · · · · · · · ·
<u> </u>	
It is over 60 days so if you could p	please receipt it as soon as
possible that would be great.	
	· · · · · · · · · · · · · · · · · · ·
Give me a call if you have any que	estions.
·	· ·
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If you receive this message in error please ca	all us collect at the above number and destroy documents.







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H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND AVE. INVOICE:

005714

Saginaw, MI 48601

ATTN.: GREG ROVOLL

HES CONTACT:

Lee Lembert

DATE:

12/14/03

PURCHASE ORDER#

S2S45240

DESCRIPTION:

OFF-SITE

JOB# 890E906300

SHIPPER# 99999

ITEM CODE	<u>QUNT.</u>	UNIT PRICE AN	MOUNT
(172.3 HRS) STR TIME SORTING HOURS-\$19.50/HR	3359,85	\$1.00	\$3,359.85
(32.1 HRS) OVERTIME SORTING HOURS-\$25.35/HR	813.74	\$1.00	\$813.74
(27.4) DOUBLE TIME SORTING HOURS-\$35.10/HR	961.74	\$1.00	\$961.74
PERIOD ENDING 12/14/03			
		:	
	тот	'AL AMOUNT	\$5,135.33

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:		
riocorrou by:	 	

Date:

00035

05-44481-rdd Doc 9199-3 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2 Universal Inspection Documents Pg 21 of 21



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

	DELPHI	SAGINAV	v steerin	<u>G SYSTEMS</u>	
- 1					

INVOICE:

0065930

3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN.: GREG ROVOLL

HES CONTACT:

Lee Lambert

DATE:

12/21/03

PURCHASE ORDER#

S2S45240

DESCRIPTION:

OFF-SITE JOB# 890F906300

SHIPPER# 99999

OUNT.	UNIT PRICE A	MOUNT
	•	
3591.90	\$1.00	\$3,591.90
709.80	\$1.00	\$709.80
1333.80	\$1.00	\$1,333.80
•	AL AMOUNT	\$5,635.50
	709.80	3591.90 \$1.00 709.80 \$1.00

Date:

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:			
-			

00036